

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR
2264 E Benson Hwy, Tucson, AZ 85714
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2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: June 7, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$61,628.32
Total Cash Receipts this Reporting Period:	\$25,946.90
Total Cash Disbursements this Reporting Period:	\$22,460.00
Cash Balance at End of Reporting Period:	\$65,115.22

Report ID: 4029

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25,946.90	\$0.00	\$25,946.90	\$83,172.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$15,230.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$25,946.90	\$0.00	\$25,946.90	\$98,403.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$600.00	\$250.00	\$850.00	\$20,928.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$21,610.00	\$0.00	\$21,610.00	\$59,113.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,210.00	\$250.00	\$22,460.00	\$80,041.14
Bill Payments for Previous Expenditures	D1	\$250.00		\$250.00	\$250.00
Total Cash Disbursed		\$22,460.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: TUCSON FIREFIGHTERS	01/13/2006	\$8,379.90	\$83,172.70
Address: LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation: FIREFIGHTERS, CITY OF TUCSON			
Memo: payroll deduction all firefighters			
Name: TUCSON FIREFIGHTERS	02/22/2006	\$4,310.85	\$83,172.70
Address: LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation: FIREFIGHTERS, CITY OF TUCSON			
Memo: payroll deduction all Tucson firefighters			
Name: TUCSON FIREFIGHTERS	03/09/2006	\$4,419.95	\$83,172.70
Address: LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation: FIREFIGHTERS, CITY OF TUCSON			
Memo: Payroll deduction all firefighters			
Name: TUCSON FIREFIGHTERS	05/05/2006	\$8,836.20	\$83,172.70
Address: LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation: FIREFIGHTERS, CITY OF TUCSON			
Memo: firefighter payroll deduction			
Total of Individual Contributions		\$25,946.90	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$25,946.90	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	01/12/2006	\$250.00	\$500.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Standing Committee fee 2006			
Name:	BRIAN DELFS	03/30/2006	\$300.00	\$600.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	legis conference per diem			
Name:	ROGER WRIGHT	03/30/2006	\$300.00	\$600.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	legis conf per diem			
Total of Operating Expenses			\$850.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$850.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO REELECT CARLO LEONE	02/24/2006	\$370.00	\$370.00
Address:	8601 N 103rd Ave, Lot 87, Peoria, AZ 85345		Cash	
Memo:	Campaign Contrib Peoria CC			
Name:	PAT DENNIS	02/24/2006	\$370.00	\$370.00
Address:	7218 W Cherry Hills Dr, Peoria, AZ 85345		Cash	
Memo:	Camp Contrib CTE Pat Dennis PCC			
Name:	SOMMERS, SCOTT	02/24/2006	\$370.00	\$370.00
Address:	2522 S Essex, Mesa, AZ 85209		Cash	
Memo:	Campaign Contrib Sommers for Mesa			
Name:	BONDS FOR ALL OF US	03/29/2006	\$5,000.00	\$5,000.00
Address:	423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
Memo:	local Pac			
Name:	PROJECT FOR ARIZONA'S FUTURE	04/19/2006	\$5,000.00	\$5,000.00
Address:	913 W McDowell Rd, , Phoenix, AZ 85007		Cash	
Name:	AL KUNISCH	04/27/2006	\$250.00	\$250.00
Address:	12865 N Mystic View Pl, Oro Valley, AZ 85755		Cash	
Memo:	Oro Valley Town council			
Name:	CONNY CULVER	04/27/2006	\$250.00	\$250.00
Address:	10503 N Fairway Vista Ln, Oro Valley, AZ 85737		Cash	
Memo:	Oro Valley City Council			
Name:	ARIZONA DEMOCRATIC PARTY	05/24/2006	\$10,000.00	\$12,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Total of Other Expenses			\$21,610.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$21,610.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
SECRETARY OF STATE	01/12/2006	\$250.00
Original Amount of Debt: \$250.00		
Original Transaction Date: 01/12/2006		
Bill Payment	01/12/2006	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$250.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$250.00
Total of Outstanding Debt After Adjustments		\$0.00

